

## CITY OF SPRINGFIELD **DIVISION OF TAXATION**

P O BOX 5200 SPRINGFIELD, OH 45501 TELEPHONE: 937-324-7357 FAX: 937-328-3471 www.springfieldohio.gov

## **2016 BUSINESS INCOME TAX RETURN**

Due by April 18, 2017 or Within 31/2 months after fiscal year end.

IF FISCAL OR PART-YEAR
MONTH BEGINNING \_\_\_\_\_AND MONTH ENDING \_\_\_\_

f this return was prepared by a tax practitioner, may we contact your practitioner directly with				
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understands that this information may be released to other City Tax Administrators under a shared  Signature Title Date			Date	
TFEP 3 Total wages, salaries, commissions and other compensation of all employees	, correct, and complete return for th			% %
STEP 1 Original cost of real and tangible personal property  Gross annual rents paid multiplied by 8  Total STEP 1  STEP 2 Gross receipts from sales made and/or work/services performed (see Instructions)		b. LOCATED IN THE CITY OF SPRINGFIELD	c. PERCENTAGE (b ÷ a)	<u>%</u> %
SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA	a. LOCATED	b. LOCATED IN THE	c. PERCENTAGE	
a. Capital Losses (IRC 1221 or 1231) \$  5. Five percent (5%) of intangible income reported in letter "n", excluding IRC 1221 Capital Losses \$  5. Interest and/or other expenses incurred in the production of non-taxable income \$  6. Income taxes, City and State (if deducted as expense) \$  7. ReIT distributions \$  8. ReIT distributions \$  8. Net Operating Loss deduction per Federal Return \$  9. Guaranteed payments to partners \$  9. Retirement plan payments (Keogh, IRA, or other self-employment retirement plans.) \$  9. Health insurance and/or life insurance payments for owners or owner/employees of non-C Corp entities \$  9. Other items not deductible (explain) \$  9. TOTAL ADDITIONS \$	limited to, interest, di o. Capital Gains (IRC 12 p. IRC Section 179 expe q. Other items not taxab	vidends, patent or copyright inco 221 or 1231) ense	me	
SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN  TEMS NOT DEDUCTIBLE ADD		angible income such as, but not		
18. BALANCE OF FIRST QUARTERLY PAYMENT DUE within 3 ½ months from 19. TOTAL DUE (Add Lines 11, 12 and 18). Make check or money order payable	e to City of Springfield if more	than \$10.00	\$ \$	
ESTIMATED TAX  15. TOTAL 2017 ESTIMATED TAX DUE (IF ESTIMATE IS \$200 OR MORE)  16. QUARTERLY AMOUNT DUE (25% OF Line 15)		\$		
14. REFUND CREDIT TO 2017 NO REFUND OR	CREDIT IF \$10.00 OR LESS	\$		
13. OVERPAYMENT (If Line 10 exceeds Line 7)		\$		
12. PENALTY \$INTEREST \$UNDER-PAYMENT OF			\$	
11. BALANCE OFTAX DUE (Subtract Line 10 from Line 7) .NO TAX DUE IF \$10.			\$	
10. TOTAL CREDITS (Add Lines 8 and 9)				
9. PRIOR YEAR OVERPAYMENT				
B. ESTIMATED PAYMENTS			Ψ	
AMOUNT SUBJECT TO MUNICIPAL INCOME TAX (If Schedule Y is used			\$	
5. ADJUSTED NET INCOME (Line 1 plus or minus Line 4)			\$	
4. ENTER EXCESS OF LINE 2 OR 3			·	
3. ITEMS NOT TAXABLE (From Schedule X, Line z below)				
2. ITEMS NOT DEDUCTIBLE (From Schedule X. Line m below)	ADD			
1. TOTAL TAXABLE INCOME (Per Copy Federal Form 1120, 1065 or appropriate	e return attached)	\$		
	Tele	phone Number		
	Fed	eral Employer Identification Nu	umber:	
		Proprietors: Use Individual In		
	"S"	CorporationOt	her	
NAME AND ADDRESS (INDICATE CHANGES)	Cor	TYPE OF BUSINESS  Corporation Partnership		

## **ACCOUNT INFORMATION UPDATE**

Complete all questions fully. The information below will be used to update information	on currently o	on file.
BUSINESS NAME		
NATURE OF BUSINESS		
CITY OF SPRINGFIELD LOCATION		
HOME OFFICE LOCATION		
HOME OFFICE TELEPHONEFAX		
CONTACT PERSON		
E-MAIL ADDRESS		
DATE BUSINESS BEGAN IN THE CITY OF SPRINGFIELD		
NAME AND ADDRESS OF STATUTORY AGENT		
DO YOU SUBCONTRACT LABORTO PERFORM WORK INTHE CITY OF SPRINGFIELD	YES _	NO
DOYOU HAVE EMPLOYEES WORKING IN THE CITYOF SPRINGFIELD  If YES, copies of employee W-2 forms must be submitted by February 28.  Employers with more than 250 employees may submit W-2 information electronically using the Social Security Administrators MMRED-1 filing requirements by March 31.	YES	NO

Please refer to City of Springfield Codified Ordinance, Chapter 196.

BITR-S (Rev 12.15)